

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 5		
2. Amendment/Modification No. P00010		3. Effective Date 2004JUL09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBA DAVID GREER (586)574-8898 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: GREERD@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD B PAS NONE ADP PT HQ0339				Code S1403A
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP. 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-C-0221	
Code 45152 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 2004JAN22	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AC NET INCREASE: \$4,386,624.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004JUL09

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0221 MOD/AMD P00010	Page 2 of 5
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. Bilateral Modification P00010 establishes the following:

CLIN 0013AA, for 2,864 man-days of Field Service Representative effort, to be performed in Iraq by approximately 16 individuals. The price for each man-day is \$1,023.00. The FSR duties are described in Section C.5. The total amount of this CLIN is \$2,929,872.00. Charges against this CLIN will not be made until all man-days chargeable under CLIN 0009AA are billed.

CLIN 0014AA, for 1,424 man-days of Field Service Representative effort, to be performed in Iraq by approximately 16 individuals. The price for each man-day is \$1,023.00. The FSR duties are described in Section C.5. The total amount of this CLIN is \$1,456,752.00. Charges against this CLIN will not be made until all man-days chargeable under CLIN 0009AA are billed.

2. Exhibits/attachments established for CLIN 0009AA apply to CLINs 0013AA and 0014AA.
3. As a result of this modification, total contract amount is increased by \$4,386,624.00. Except as provided for herein, all terms and conditions of the contract remain unchanged, and in full force and effect.

*** END OF NARRATIVE A 013 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0221 MOD/AMD P00010	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>0013 SECURITY CLASS: Unclassified</p> <p>0013AA <u>DELIVERABLE SERVICE</u></p> <p>NOUN: FSR MAN DAYS PRON: P149L485JZ PRON AMD: 01 ACRN: AC AMS CD: 51108992015</p> <p>2,864 Man-days as Field Service Representative in Iraq. Man-day rate includes 12- hour days at \$84.60 per hour (including War Zone insurance of 14%) and a pro-rated satellite phone cost of \$.65.</p> <p>Charges against this CLIN may only be made after all man-days under CLIN 0009AA have been billed.</p> <p>Incremental billing is authorized.</p> <p>Performance Certifier is Mr. Tom Blythe</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 2,864 31-DEC-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	2864	EA	\$ 1,023.00000	\$ 2,929,872.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0221 MOD/AMD P00010	Page 4 of 5
--------------------	--	-------------

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	SECURITY CLASS: Unclassified				
0014AA	<div><div><div>DELIVERABLE SERVICE</div><div>NOUN: FSR MAN DAYS PRON: P149L484JZ PRON AMD: 01 ACRN: AC AMS CD: 51108992015 1,424 Man-days as Field Service Representative in Iraq. Man-day rate includes 12- hour days at \$84.60 per hour (including War Zone insurance of 14%) and a pro-rated satellite phone cost of \$.65. Charges against this CLIN may only be made after all man-days under CLIN 0009AA have been billed. Incremental billing is authorized. Performance Certifier is Mr. Tom Blythe (End of narrative B001)</div></div><div><div>Packaging and Marking</div><div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div><div>Deliveries or Performance DOC </div></div></div>				

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0013AA	P149L485JZ 51108992015 A14P50151CAK	AC	2 4ZLT21	\$		0.00	\$	2,929,872.00	\$	2,929,872.00
0014AA	P149L484JZ 51108992015 A14P50151CAK	AC	2 4ZLT21	\$		0.00	\$	1,456,752.00	\$	1,456,752.00
						NET CHANGE	\$	4,386,624.00		

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AC	21	42035000041C1C01P51108931E1	S20113		W56HZV	\$	4,386,624.00
							NET CHANGE	\$ 4,386,624.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	11,845,036.68	\$	4,386,624.00	\$	16,231,660.68